



Acc 212

Chapter 3 – Credit Card

Analyze the questions

- On **August 14**, Arwa Company made a **service revenue** of **BD1,200** to a customer who used **Visa card**. The credit Card company makes a **services charge of 3%**.
- On **August 21**, Arwa Company also made a **sale** of **BD900** to a customer who used an **American Express card**. The credit Card company makes a **services charge of 4%**.

Required:

Prepare Journal entries for Manama Company for the two sales.

GENERAL JOURNAL

Date	Explanation	Debit	Credit
14 Aug			
21 Aug			

إعداد: اختون الحلواجي

مديرة المدرسة: إحنان السعدون

منسقات القسم: انوار بوضيعة – انوال دبوان